

Campaign Finance Report

SANTA CRUZ COUNTY CENTRAL DEMOCRATIC COMMITTEE
Committee #: 1794

Treasurer: KIRBY, LOU ANNE PO Box 827, Sonoita, AZ 85637

Phone: (520) 455-9389 Email: kirbylaa@gmail.com

NO ACTIVITY THIS PERIOD

2008 Pre-Primary Election Report

Election Cycle: 2007-2008

Date Filed: August 18, 2008

Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$8,269.31

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$8,269.31

Report ID: 42223

Covers 06/01/2008 to 08/13/2008 Filed on 08/18/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,087.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$8,129.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$150.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$598.88
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$12,964.88

Expenditures	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$4,796.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$4,796.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			